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		Monthly	Cumulative Total TQ
25X1A	Personnel Trained in Man Hours Spent in Training	0 4 72	$\frac{0}{\frac{4}{72}}$
	Procurement Material Requisitions Initiated Dollar Value of Procurements Initiated \$	23 51,122.15	\$51,122.15
4.	ENGINEERING AND PLANNING Liaison Meetings with Other Agencies R&D Contracts Followed Dollar Value of Contracts in R&D Technical Security Division Contracts Monitored Dollar Value of Technical Security Division Contracts Visits with Contractors	4 10 915K 6 976K 4	4 10 915K 6 1.2M
5.	INTERAGENCY TRAINING CENTER Weeks of Regularly Scheduled Trainin Number of Students Weeks of Special Training Number of Students	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{r} 2 \\ 12 \\ \hline 0 \\ 0 \end{array} $
	Man Days on Overseas TDY Man Days on Domestic TDY Total Man Days on TDY	$\begin{array}{r} 100 \\ \hline 27 \\ \hline 127 \end{array}$	$\frac{100}{27} \\ \hline 127$

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		Monthly	Cumulative Total TQ		
7.	TECHNICAL SECURITY DIVISION PERSONNEL IN TRAINING				
	Man Days in Internal Training Man Days in External Training	20	20		
8.	GENERAL ADMINISTRATION AND SUPPORT ACTIV	ERAL ADMINISTRATION AND SUPPORT ACTIVITIES			
	Man Hours Processing for TDY Man Hours Providing Logistical Support	175	175		
		297	297		